



Campaign Finance Report

FOOTHILLS DEMOCRATS
Committee #: 200002345

Treasurer: ABRAMOWITZ, PHIL
PO Box 5913, Carefree, AZ 85377
Phone: (602) 234-6590
Email: info@foothillsdemocrats.com

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 26, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$4,401.38 |
| Total Cash Receipts this Reporting Period: | \$745.50 |
| Total Cash Disbursements this Reporting Period: | \$1,411.97 |
| Cash Balance at End of Reporting Period: | \$3,734.91 |

Report ID: 45011

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$745.50 | \$0.00 | \$745.50 | \$19,831.05 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$442.24 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$23.95 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$745.50 | \$0.00 | \$745.50 | \$20,297.24 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$911.97 | \$0.00 | \$911.97 | \$12,785.81 |
| Independent Expenditures | E2 | \$500.00 | \$0.00 | \$500.00 | \$1,500.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$4,438.55 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$442.24 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,411.97 | \$0.00 | \$1,411.97 | \$22,166.60 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$1,411.97 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | HUTCHINS, CHRISTINE | 08/21/2008 | \$35.00 | \$35.00 |
| Address: | 28837 N 45th St, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | NONE, NONE | | | |
| Memo: | Family Membership | | | |
| Name: | BAILEY, JUDITH | 08/28/2008 | \$52.00 | \$157.00 |
| Address: | PO Box 5627, Carefree, AZ 85377 | | Cash | |
| Occupation: | UNKNOWN, UNKNOWN | | | |
| Memo: | DONATION | | | |
| Name: | BISHOP, BONNIE | 08/28/2008 | \$25.00 | \$51.00 |
| Address: | 9874 S. FORGOTTEN HILLS DRIVE, SCOTTSDALE, AZ 85262 | | Cash | |
| Occupation: | INTERIOR DESIGN, SELF | | | |
| Memo: | INDIVIDUAL MEMBERSHIP | | | |
| Name: | BISHOP, BONNIE | 08/28/2008 | \$10.00 | \$51.00 |
| Address: | 9874 S. FORGOTTEN HILLS DRIVE, SCOTTSDALE, AZ 85262 | | Cash | |
| Occupation: | INTERIOR DESIGN, SELF | | | |
| Memo: | DONATION | | | |
| Name: | BISHOP, BONNIE | 08/28/2008 | \$16.00 | \$51.00 |
| Address: | 9874 S. FORGOTTEN HILLS DRIVE, SCOTTSDALE, AZ 85262 | | Cash | |
| Occupation: | INTERIOR DESIGN, SELF | | | |
| Memo: | DONATION | | | |
| Name: | BOSKOVIC, MARY | 08/28/2008 | \$25.00 | \$25.00 |
| Address: | 6914 E Hibiscus Way, Scottsdale, AZ 85266 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | INDIVIDUAL MEMBERSHIP | | | |
| Name: | BRASSINGTON, JOY S | 08/28/2008 | \$50.00 | \$295.00 |
| Address: | 4249 E Morrow Dr, Phoenix, AZ 85050 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | DONATION | | | |
| Name: | CAIN, VIRGEL | 08/28/2008 | \$50.00 | \$215.00 |
| Address: | 4184 E Desert Marigold Dr, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | SALES, VIRGEL CAIN & ASSOC. | | | |
| Memo: | DONATION | | | |
| Name: | DUTCH, NANCY | 08/28/2008 | \$30.00 | \$30.00 |
| Address: | PO Box 5330, Carefree, AZ 85377 | | Cash | |
| Occupation: | OWNER, PINK PARADISE | | | |
| Memo: | FAMILY MEMBERSHIP | | | |
| Name: | FULL, BEVERLY | 08/28/2008 | \$50.00 | \$130.00 |
| Address: | 6528 E Brilliant Sky Dr, Scottsdale, AZ 85266 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | DONATION | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | GAVAGAN, MARY | 08/28/2008 | \$25.00 | \$25.00 |
| Address: | PO Box 3225, Carefree, AZ 85377 | | Cash | |
| Occupation: | TEACHER, CCSD | | | |
| Memo: | INDIVIDUAL MEMBERSHIP | | | |
| Name: | GEIGER, ELLEN | 08/28/2008 | \$10.00 | \$45.00 |
| Address: | 7083 E Whispering Mesquite Trl, Scottsdale, AZ 85266 | | Cash | |
| Occupation: | TEACHER, RETIRED | | | |
| Memo: | DONATION | | | |
| Name: | HAWKINS, MAUREEN S | 08/28/2008 | \$20.00 | \$20.00 |
| Address: | PO Box 3334, Carefree, AZ 85377 | | Cash | |
| Occupation: | NA, NA | | | |
| Memo: | DONATION | | | |
| Name: | KAHNKE, MARK | 08/28/2008 | \$42.50 | \$207.50 |
| Address: | 9382 E Sandy Vista Dr, Scottsdale, AZ 85262 | | Cash | |
| Occupation: | RETIRED, RETIRED | | | |
| Memo: | DONATION | | | |
| Name: | LUNN, JEANNE | 08/28/2008 | \$5.00 | \$35.00 |
| Address: | 7500 E Deer Valley Rd, Unit 181, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | OWNER, CU-LEARN, INC. | | | |
| Memo: | DONATION | | | |
| Name: | MOORE, KEVIN | 08/28/2008 | \$25.00 | \$25.00 |
| Address: | 224 W Teakwood Pl, Chandler, AZ 85248 | | Cash | |
| Occupation: | NA, SELF | | | |
| Memo: | INDIVIDUAL MEMBERSHIP | | | |
| Name: | OBRIEN, KATHLEEN | 08/28/2008 | \$40.00 | \$225.00 |
| Address: | 1011 E Port au Prince Ln, Phoenix, AZ 85022 | | Cash | |
| Occupation: | ADMINISTRATOR, SAGUARO CHILDRENS SURGERY | | | |
| Memo: | DONATION | | | |
| Name: | RIDER, MARIQUE | 08/28/2008 | \$5.00 | \$5.00 |
| Address: | 31255 N 42nd Pl, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | NA, NA | | | |
| Memo: | DONATION | | | |
| Name: | SCHMIDTKE, KATHY | 08/28/2008 | \$45.00 | \$45.00 |
| Address: | 4523 E Blue Sky Dr, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | GRAPHIC DESIGNER, SELF | | | |
| Memo: | FAMILY MEMBERSHIP | | | |
| Name: | WARD, ED | 08/28/2008 | \$50.00 | \$85.00 |
| Address: | 10755 E Tamarisk Way, Scottsdale, AZ 85262 | | Cash | |
| Occupation: | CONSULTANT, SELF EMPLOYED | | | |
| Memo: | DONATION | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|---------------|----------------------|
| Name: | Zildjian, Andra | 08/28/2008 | \$35.00 | \$60.00 |
| Address: | 10801 E Happy Valley Rd, # 47, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | Retired, NA | | | |
| Memo: | DONATION | | | |
| Name: | CANDEE, SUZANNE WRIGHT | 09/03/2008 | \$50.00 | \$135.00 |
| Address: | 6964 E Red Bird Rd, Scottsdale, AZ 85266 | | Cash | |
| Occupation: | WRITER, CANDEE PRODUCTIONS, INC | | | |
| Memo: | Donor Membership | | | |
| Name: | THOMAS, PHYLLIS | 09/03/2008 | \$50.00 | \$230.00 |
| Address: | 5047 E Rancho Tierra Dr, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | Retired, NONE | | | |
| Memo: | Donor Membership | | | |
| Total of Individual Contributions | | | \$745.50 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$745.50 | |
| | | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|------------|----------|---------------|
| Name: DATA PACIFIC CORPORATION -- MR. RANDALL BRAA | 08/21/2008 | \$150.00 | \$450.00 |
| Address: 1802 W Maryland Ave, Ste 3096, Phoenix, AZ 85015 | | Cash | |
| Category: Professional Services - Website/graphic design | | | |
| Memo: 8/16-11/15/08 | | | |
| Name: Elect Sinclair | 08/26/2008 | \$30.00 | \$30.00 |
| Address: 25249 N Ranch Gate Rd, Scottsdale, AZ 85255 | | Cash | |
| Category: Event Expenses - Other | | | |
| Memo: Refund of Mitchell Brkft | | | |
| Name: KAHNKE, MARK | 08/28/2008 | \$157.50 | \$395.23 |
| Address: 9382 E Sandy Vista Dr, Scottsdale, AZ 85262 | | Cash | |
| Occupation: RETIRED, RETIRED | | | |
| Category: Event Expenses - Food/refreshments | | | |
| Memo: NEW VISION PARTY | | | |
| Name: O'Brien, Kathleen | 08/28/2008 | \$324.47 | \$399.54 |
| Address: 1011 E Port au Prince Ln, Phoenix, AZ 85022 | | Cash | |
| Occupation: Office Manager | | | |
| Category: Event Expenses - Food/refreshments | | | |
| Memo: New Vision Party | | | |
| Name: 199802171 - AZ STATE UNIVERSITY YOUNG DEMOCRATS | 09/17/2008 | \$250.00 | \$250.00 |
| Address: PO Box 873001, Tempe, AZ 85287 | | Cash | |
| Category: Miscellaneous - Other | | | |
| Memo: Contribution | | | |
| Total of Operating Expenses | | \$911.97 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$911.97 | |
| | | | |

Schedule E2 - Independent expenditures

| | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | 1049 - MARICOPA COUNTY DEMOCRATIC PARTY | 08/16/2008 | \$500.00 | \$500.00 |
| Address: | 2914 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | KickOff fundraiser | | | |
| Benefits: | 1049 - MARICOPA COUNTY DEMOCRATIC PARTY | | | |
| Total of Independent Expenditures | | | \$500.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Independent Expenditures | | | \$500.00 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|-----------|
| Outstanding Debt Balance at Beginning of Period WELCH MARKETING Original Amount of Debt: \$192.13 Original Transaction Date: 09/30/2004 | 09/30/2004 | (\$30.39) |
| Debt Balance at End of Reporting Period | | (\$30.39) |
| Total of Outstanding Debt Before Adjustments | | -\$30.39 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | -\$30.39 |

